

## INVOICE

3600380.2010091214303.01588

IKON Office Solutions  
6700 Sugarloaf Parkway  
Duluth GA 30097  
www.IKON.com  
Return Service Requested



Document Efficiency  
At Work.®

A RICOH COMPANY

Customer No. : [REDACTED]

Invoice No.  
Invoice Date  
Terms  
P O No. :  
Contract No.  
Modifier  
Federal Id

1588



ATTN: ACCOUNTS PAYABLE  
COMM MASS/DPH STATE LAB  
INST PURCHASING RM 308  
305 SOUTH ST FL 3  
JAMAICA PLAIN MA 02130-3515

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.  
Please refer to supporting pages for details.*

RECEIVED  
OCT 05 2010

Regular Bill

Subtotal :	96.00
Sales Taxes :	0.00
<b>Total Amount Due :</b>	<b>96.00</b>

**Important: Detach and Return This Portion With Your Payment**

To ensure proper credit to your account, please  
write your customer and invoice number on your check.

☐ Address correction requested. (Please complete reverse side)

COMM MASS/DPH STATE LAB  
INST PURCHASING RM 308  
305 SOUTH ST FL 3  
JAMAICA PLAIN MA 02130-3515

INV# : 5015134586  
CUST# : 4654118

Make check payable and remit to:



IKON OFFICE SOLUTIONS  
PO BOX 827577  
PHILADELPHIA PA 19182-7577

**Total Amount Due:**

**96.00**

Thank you for choosing IKON Office Solutions.

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A RICOH COMPANY

Invoice No. : 5015134586  
Invoice Date : 27-Sep-10  
PO No. : FY2011

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